AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		<b>Page</b> 1 <b>Of</b> 3
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	4. Requisition/Purchase Req No.		5. Project No.	(If applicable)
04	2007JUN08	SEE SC	HEDULE			
6. Issued By	Code W56HZV	7. Administered B	y (If other	than Item 6)	ı	Code S1403A
U.S. ARMY TACOM LCMC		DCMA CHICA	.GO			
AMSTA-AQ-ADEF		1523 WEST C	ENTRAL RO	DAD		
THOMAS WIETCHY (586)574-7421		BLDG 203				
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ARLINGTON H	EIGHTS I	IL 60004-245	1	
WEAPON SYSTEM: WPN: WL						
EMAIL: THOMAS.WIETCHY@US.ARMY.MIL			SCD C	PAS NONE	ADP 1	РТ НQ0339
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendmen	nt Of Solicitation	n No.
CNH AMERICA LIMITED LIABILITY						
700 STATE STREET			<del> </del>	9B. Dated (See	Item 11)	
RACINE, WI 53404-3343				Di Dutca (Bee	, 100m 11)	
			Х	10A. Modifica	tion Of Contract	/Order No.
TYPE BUSINESS: Large Business Perfo	rmina in II S			W56HZV-06-D-	, , , , , , , , , , , , , , , , , , , ,	
	1 0.5.			10B. Dated (Se	ee Item 13)	
Code 10988 Facility Code				2006DEC07		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDME	NTS OF SO	OLICITATION	IS	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified fo	or receipt of Of	fers	
is extended, is not extended.						
Offers must acknowledge receipt of this ame						
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or	-				_	dment on each copy of the
ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this ame	ndment yo	u desire to cha	nge an offer alre	ady submitted, such
change may be made by telegram or letter, p	provided each telegram or	letter makes referen	ce to the so	olicitation and t	his amendment,	and is received prior to the
opening hour and date specified.						
12. Accounting And Appropriation Data (If recons NO CHANGE TO OBLIGATION DATA	(uirea)					
13. THIS KIND MOD CODE: 7	ITEM ONLY APPLIES T				DERS	
A. This Change Order is Issued Pursual	It Modifies The Contra	act/Order No. As De	scribea in		nangas Sat Fanth	In Item 14 Are Made In
The Contract/Order No. In Item 10.				The Ci	langes Set Forth	III Item 14 Are Made III
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			Changes (su	ich as changes	in paying office,	appropriation data, etc.)
C. This Supplemental Agreement Is End	·	1				
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	refurn		copies to the Issu	uing Office
14. Description Of Amendment/Modification (	<u> </u>					8
	<b>g</b>					
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condi-	tions of the document refer	renced in item 9A or	10A, as he	eretofore chang	ed, remains uncl	hanged and in full force
and effect.						
15A. Name And Title Of Signer (Type or print)			And Title ( HENDERSOI		Officer (Type of	r print)
				N S.ARMY.MIL (5	586)574-8109	
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed
	9					
(St	_	Ву	·	/SIGNED/	)	2007JUN08
(Signature of person authorized to sign) NSN 7540-01-152-8070		30-105-02	ignature o	f Contracting (		ORM 30 (REV. 10-83)
11011 10TU-U1-10#-UU/U		JU-10J-04			PILLIPARDIN	U-1111 UU (1111 T + 1U"UJ)

CONTINUATION	CHEET
CONTINUATION	SHEEL

## Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-D-0012/0003

MOD/AMD 04

Page 2 of 3

Name of Offeror or Contractor: CNH AMERICA LIMITED LIABILITY

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification 04 to Delivery Order 0003 for Requirements Contract W56HZV-06-D-0012 is to add an additional 12 serial numbers to Delivery Order 0003. This will be done by <u>deleting</u> the following Serial numbers for: Item 43 (#9228548), Item 50 (#9144865) and Item 51 (#9153106) and <u>replacing</u> them with Item #43 (#9150052), Item 50 (#9144854), and Item #51 (#9153196). In addition, an additional nine serial numbers will be added as Items 64 to 72 to this Delivery Order 0003. This now makes a total of twelve new serial numbers added to Delivery Order 0003 as part of Modification 04. The pertinent serial numbers are listed below.
- 2. The Vehicle information for all units is as follows:

<u>Item</u>	Serial No.				
1.	9144763				
2.	9140155				
3.	9150179				
4.	9144764				
	9153115				
6.	9149968				
	9150218				
	9144871				
	9144352				
	9144738				
	9144636				
	9150047				
	9153281				
	9153370				
	9150592				
	9150443				
	9150019				
	9144557				
	9144464				
	9150506				
	9150457				
	9150410				
23.	9150265				
24.	9153248				
25.	9150297				
26.	9144725				
27.	9149934				
28.	9153207				
29.	9144866				
30.	9153380				
31.	9150480				
32.	9144770				
33.	9150545				
34.	9150056				
	9144727				
	9150339				
	9153166				
	9153159				
	*9153414				
55.		od #015	0273 and	added #9153414	
40.	9144906	.ca #713	02/3 and	added #JIJJ414	
<b>TU.</b>	9144900				
Ttom	Cominal No.	Ctata	DOD 3 3 C	State DOG	Dhono
<u>Item</u> 41.	Serial No.	State	DODAAC		Phone
	9144370	PA	W8037Y	SFC Chad Umberger	
42.	9150055	PA	W81D69	SFC Chad Umberger	DSN: 491-8616
43.	*9150052	PA H000	W8037G	SFC Chad Umberger	DSN: 491-8616
				added #9150052	
44.	9149919	TX	W81AB5	CW4 Mike Matthews	DSN: 954-5900
45.	9149942	MA	W81UGN	MSG Carolyn D. Fox	
46.	9153182	TX	W907KG	CW4 Mike Matthews	DSN: 954-5900
47.	9153164	NC	W81SK1	LTC Kim Chavis	919-612-4382
48.	9153138	NC	W8SK07	LTC Kim Chavis	919-612-4382
49.	9144722	NC	W8SK07	LTC Kim Chavis	919-612-4382

CONTINUATION SHEET	Reference No. of Document Being	Page 3 of 3
	PIIN/SIIN W56HZV-06-D-0012/0003	MOD/AMD 04

Name of	Offeror or Cont	ractor:	CNH AMERI	CA LIMITED LIABILIT	Y	
50.	9144854			SSG Greg Feuerborr	405-217-8080	
	Mod 04 dele	eted #91	44865 and	added #9144854		
51.	9153196	OK	W44S0K	SSG Greg Feuerborn	405-217-8080	
	Mod 04 dele	eted #91	53106 and	added #9153196		
52.	9144868	TN	W38G4H	SFC Joseph Graves	423-467-2126	
53.	9150057	TN	W9029T	SFC Joseph Graves	423-467-2126	
54.	9150566	AZ	W90NHT	2LT Michael Potter	602-267-2722	(853 DSN)
55.	9150005	AZ	W90NHT	2LT Michael Potter	602-267-2722	(853 DSN)
56.	9150426					
57.	9144526					
58.	9153226					
59.	9144266					
60.	9144456					
61.	9144539					
62.	9144826					
63.	9144607					
64.	9149915					
65.	9153304					
66.	9150069					
67.	9153322					
68.	9144332					
69.	9144750					
70.	9153258					
71.	9149989					
72.	9149973					

- 3. The value of the Delivery Order is still: \$5,400,000.00.
- $4.\$  All other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0004 \*\*\*